

**Cordoba Ranch Community
Development District**

August 22, 2017

Agenda Package

Cordoba Ranch Community Development District

Severn Trent Services, Management Services Division

210 North University Drive, Suite 702 • Coral Springs, Florida 33071

Telephone: (954) 603-0033 • Fax: (954) 345-1292

August 15, 2017

Board of Supervisors

Cordoba Ranch Community Development District

Dear Board Members:

The regular meeting of the Board of Supervisors of the Cordoba Ranch Community Development District will be held Tuesday, August 22, 2017 at **9:30 a.m. at the Cordoba Ranch Model Center, 2516 Cordoba Ranch Boulevard, Lutz, FL**. Following is the advance agenda for the meeting:

1. Call to Order/Roll Call
2. Approval of the Consent Agenda
 - A. July 25, 2017 Minutes
 - B. Financial Statements
3. Audience Comments on Agenda Items
4. Organizational Matters
 - A. Oath of Office – Supervisor Dahl
 - B. Election of Officers – Resolution 2017-10
5. Aquagenix Report
6. Staff Reports
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
7. Supervisor Requests
8. Adjournment

All supporting documentation is enclosed or will be distributed at the meeting.

The balance of the agenda is routine in nature and staff will give their reports at the meeting. In the meantime, if you have any questions, please contact me.

Sincerely,

Andrew P. Mendenhall, PMP

Andrew P. Mendenhall, PMP

District Manager

Second Order of Business

2A.

**MINUTES OF MEETING
CORDOBA RANCH
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Cordoba Ranch Community Development District was held on Tuesday, July 25, 2017 at 9:30 a.m. in the Cordoba Ranch Model Center, 2516 Cordoba Ranch Boulevard, Lutz, Florida.

Present and constituting a quorum were:

Barry Karpay	Chairman
Kelly Evans	Assistant Secretary
F. Peter Williams	Assistant Secretary

Also present were:

Andy Mendenhall	District Manager
Tracy Robin	District Counsel

The following is a summary of the discussions and actions taken.

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

Mr. Mendenhall called the meeting to order and called the roll.

SECOND ORDER OF BUSINESS

Approval of the Consent Agenda

- A. June 27, 2017 Minutes**
- B. Financial Statements**
- C. Fiscal Year 2016 Audit**

On MOTION by Mr. Williams seconded by Ms. Evans with all in favor the consent agenda was approved.

THIRD ORDER OF BUSINESS

Audience Comments on Agenda Items

- None

FOURTH ORDER OF BUSINESS

Organizational Matters

- A. Oath of Office – Supervisor Dahl**
- B. Election of Officers – Resolution 2017-10**
- Mr. Dahl will be sworn in at the next meeting.

FIFTH ORDER OF BUSINESS

**Public Hearing to Consider Resolution
2017-8 Adopting the Budget for Fiscal
Year 2018 and Resolution 2017-9 Levy of
Non-Ad Valorem Assessments**

On MOTION by Mr. Williams seconded by Mr. Karpay with all in favor the budget public hearing was opened.

Hearing no comments from the public;

On MOTION by Mr. Karpay seconded by Mr. Williams with all in favor the budget public hearing was closed.

- Mr. Williams commented the amortization schedule requires updating.

On MOTION by Mr. Williams seconded by Mr. Karpay with all in favor Resolution 2017-8 relating to the annual appropriations of the District and adopting the budget for the Fiscal Year beginning October 1, 2017; and ending September 30, 2018, and referencing the operations and maintenance special assessments to be levied by the District for Fiscal Year 2017/2018 was adopted.

On MOTION by Mr. Williams seconded by Mr. Karpay with all in favor Resolution 2017-9 levying and imposing special assessments; providing for collection and enforcement of special assessments; adopting and certifying an assessment roll; providing for amendment of the assessment roll; providing a severability clause; and providing an effective date was adopted.

SIXTH ORDER OF BUSINESS

Hog Trapping Proposal

- Discussion ensued with regard to the requested increase for hog trapping services.
- The Board requested Jerry State Wildlife Trapper provide a monthly report.

On MOTION by Mr. Williams seconded by Ms. Evans with all in favor the Jerry State Wildlife Trapper proposal with new pricing effective October 1, 2017; and with the caveat a monthly report be submitted was approved.

SEVENTH ORDER OF BUSINESS

Aquagenix Report – July

- July Aquagenix report was reviewed.

EIGHTH ORDER OF BUSINESS

Staff Reports

A. District Counsel

None

B. District Engineer

- A monthly project status report from the District Engineer was requested.

C. District Manager

i. Fiscal Year 2018 Proposed Meeting Schedule

On MOTION by Mr. Williams seconded by Mr. Karpay with all in favor the fiscal year 2018 meeting schedule was approved as presented.

NINTH ORDER OF BUSINESS

Supervisors' Requests

- Ms. Evans noted she is working with Vivicon on landscape maintenance.

TENTH ORDER OF BUSINESS

Adjournment

On MOTION by Mr. Williams seconded by Ms. Evans with all in favor the meeting was adjourned.
--

Barry Karpay
Chairman

2B.

**Cordoba Ranch
Community Development District**

Financial Report

July 31, 2017

Prepared by



Table of Contents

<u>FINANCIAL STATEMENTS</u>	Page #
Balance Sheet - All Funds	1
Statement of Revenues, Expenditures and Changes in Fund Balance	
General Fund	2 - 3
Reserve Fund	4
Debt Service Fund	5
Capital Project Fund	6
 <u>SUPPORTING SCHEDULES</u>	
Payment Register	7

**Cordoba Ranch
Community Development District**

Financial Statements

(Unaudited)

July 31, 2017

Balance Sheet
July 31, 2017

ACCOUNT DESCRIPTION	GENERAL FUND	RESERVE FUND	SERIES 2006 DEBT SERVICE FUND	SERIES 2006 CAPITAL PROJECTS FUND	TOTAL
<u>ASSETS</u>					
Cash - Checking Account	\$ 316,229	\$ -	\$ -	\$ -	\$ 316,229
Due From Other Funds	-	120,129	-	-	120,129
Investments:					
Construction Fund	-	-	-	2,224	2,224
Reserve Fund	-	-	383,953	-	383,953
Revenue Fund	-	-	256,648	-	256,648
Deposits	11,540	-	-	-	11,540
TOTAL ASSETS	\$ 327,769	\$ 120,129	\$ 640,601	\$ 2,224	\$ 1,090,723
<u>LIABILITIES</u>					
Accounts Payable	\$ 12,197	\$ -	\$ -	\$ -	\$ 12,197
Accrued Expenses	915	-	-	-	915
Sales Tax Payable	5	-	-	-	5
Due To Other Funds	98,838	-	21,291	-	120,129
TOTAL LIABILITIES	111,955	-	21,291	-	133,246
<u>FUND BALANCES</u>					
Nonspendable:					
Deposits	11,540	-	-	-	11,540
Restricted for:					
Debt Service	-	-	619,310	-	619,310
Capital Projects	-	-	-	2,224	2,224
Unassigned:	204,274	120,129	-	-	324,403
TOTAL FUND BALANCES	\$ 215,814	\$ 120,129	\$ 619,310	\$ 2,224	\$ 957,477
TOTAL LIABILITIES & FUND BALANCES	\$ 327,769	\$ 120,129	\$ 640,601	\$ 2,224	\$ 1,090,723

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 31, 2017

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>					
Interest - Investments	\$ -	\$ -	\$ -	\$ -	0.00%
Interest - Tax Collector	-	-	63	63	0.00%
Special Assmnts- Tax Collector	353,733	353,733	323,377	(30,356)	91.42%
Special Assmnts- CDD Collected	134,813	134,813	119,389	(15,424)	88.56%
Special Assmnts- Discounts	(14,149)	(14,149)	(13,801)	348	97.54%
Other Miscellaneous Revenues	-	-	4,674	4,674	0.00%
Gate Bar Code/Remotes	-	-	713	713	0.00%
TOTAL REVENUES	474,397	474,397	434,415	(39,982)	91.57%
<u>EXPENDITURES</u>					
<u>Administration</u>					
P/R-Board of Supervisors	-	-	1,600	(1,600)	0.00%
ProfServ-Administrative	4,500	3,750	-	3,750	0.00%
ProfServ-Arbitrage Rebate	500	500	-	500	0.00%
ProfServ-Dissemination Agent	5,000	5,000	-	5,000	0.00%
ProfServ-Engineering	7,500	6,250	6,660	(410)	88.80%
ProfServ-Financial Advisor	3,600	3,000	-	3,000	0.00%
ProfServ-Legal Services	12,000	10,000	6,062	3,938	50.52%
ProfServ-Mgmt Consulting Serv	20,721	17,260	21,324	(4,064)	102.91%
ProfServ-Special Assessment	5,000	4,167	3,750	417	75.00%
ProfServ-Trustee Fees	3,500	3,500	2,424	1,076	69.26%
Accounting Services	15,500	12,910	11,625	1,285	75.00%
Auditing Services	3,400	3,400	3,400	-	100.00%
Postage and Freight	-	-	900	(900)	0.00%
Public Officials Insurance	2,200	2,200	1,850	350	84.09%
Printing and Binding	-	-	688	(688)	0.00%
Legal Advertising	1,200	1,000	2,776	(1,776)	231.33%
Misc-Assessmnt Collection Cost	7,075	7,075	6,867	208	97.06%
Misc-Web Hosting	840	700	750	(50)	89.29%
Annual District Filing Fee	175	175	200	(25)	114.29%
Total Administration	92,711	80,887	70,876	10,011	76.45%
<u>Other Public Safety</u>					
Contracts-Security Camera	2,500	2,080	1,490	590	59.60%
Contracts-Security Services	10,000	8,330	11,093	(2,763)	110.93%
Communication - Telephone	1,650	1,370	1,361	9	82.48%
R&M-Gatehouse	4,800	4,000	-	4,000	0.00%
Total Other Public Safety	18,950	15,780	13,944	1,836	73.58%
<u>Electric Utility Services</u>					
Utility - General	8,700	7,250	5,601	1,649	64.38%
Electricity - Streetlighting	61,200	51,000	51,363	(363)	83.93%
Total Electric Utility Services	69,900	58,250	56,964	1,286	81.49%

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 31, 2017

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>Flood Control/Stormwater Mgmt</u>					
Contracts-Aquatic Control	12,408	10,340	10,340	-	83.33%
R&M-Fountain	2,500	2,080	819	1,261	32.76%
R&M-Mitigation	16,300	13,580	7,650	5,930	46.93%
R&M Lake & Pond Bank	15,000	12,500	2,700	9,800	18.00%
Impr - Aquatic Plants	5,000	-	-	-	0.00%
Total Flood Control/Stormwater Mgmt	51,208	38,500	21,509	16,991	42.00%
<u>Field</u>					
ProfServ-Field Management	6,000	5,000	-	5,000	0.00%
Contracts-Landscape	109,450	91,200	95,828	(4,628)	87.55%
Security Service - Sheriff	-	-	120	(120)	0.00%
Insurance - Property	1,656	1,656	1,434	222	86.59%
Insurance - General Liability	2,722	2,722	2,058	664	75.61%
R&M-Entry Feature	4,000	3,330	-	3,330	0.00%
R&M-Irrigation	12,000	10,000	8,729	1,271	72.74%
R&M-Mulch	23,100	23,100	11,760	11,340	50.91%
R&M-Pest Control	2,000	1,660	3,154	(1,494)	157.70%
R&M-Plant Replacement	15,000	15,000	9,427	5,573	62.85%
R&M-Well Maintenance	7,500	6,250	550	5,700	7.33%
R&M-Annuaals	19,000	15,830	18,690	(2,860)	98.37%
Misc-Contingency	-	-	150	(150)	0.00%
Holiday Lighting & Decorations	2,000	2,000	2,200	(200)	110.00%
Op Supplies - Fertilizer	7,800	6,500	4,290	2,210	55.00%
Total Field	212,228	184,248	158,390	25,858	74.63%
<u>Road and Street Facilities</u>					
Misc-Contingency	-	-	4,800	(4,800)	0.00%
Total Road and Street Facilities	-	-	4,800	(4,800)	0.00%
<u>Parks and Recreation - General</u>					
ProfServ-Wildlife Management Service	14,400	12,000	12,000	-	83.33%
Misc-Contingency	15,000	12,500	19,490	(6,990)	129.93%
Total Parks and Recreation - General	29,400	24,500	31,490	(6,990)	107.11%
TOTAL EXPENDITURES	474,397	402,165	357,973	44,192	75.46%
Excess (deficiency) of revenues					
Over (under) expenditures	-	72,232	76,442	4,210	0.00%
Net change in fund balance	\$ -	\$ 72,232	\$ 76,442	\$ 4,210	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2016)	139,372	139,372	139,372		
FUND BALANCE, ENDING	\$ 139,372	\$ 211,604	\$ 215,814		

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 31, 2017

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>					
Interest - Investments	\$ -	\$ -	\$ -	\$ -	0.00%
Special Assmnts- Tax Collector	34,263	34,263	34,260	(3)	99.99%
Special Assmnts- CDD Collected	15,737	15,737	15,737	-	100.00%
Special Assmnts- Discounts	-	-	15	15	0.00%
TOTAL REVENUES	50,000	50,000	50,012	12	100.02%
<u>EXPENDITURES</u>					
<u>Administration</u>					
Misc-Assessmnt Collection Cost	-	-	10	(10)	0.00%
Total Administration	-	-	10	(10)	0.00%
<u>Reserves</u>					
Capital Reserve	50,000	-	-	-	0.00%
Total Reserves	50,000	-	-	-	0.00%
TOTAL EXPENDITURES & RESERVES	50,000	-	10	(10)	0.02%
Excess (deficiency) of revenues					
Over (under) expenditures	-	50,000	50,002	2	0.00%
Net change in fund balance	\$ -	\$ 50,000	\$ 50,002	\$ 2	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2016)	70,127	70,127	70,127		
FUND BALANCE, ENDING	\$ 70,127	\$ 120,127	\$ 120,129		

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 31, 2017

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>					
Interest - Investments	\$ -	\$ -	\$ 806	\$ 806	0.00%
Special Assmnts- Tax Collector	455,697	455,697	455,714	17	100.00%
Special Assmnts- CDD Collected	172,182	172,182	172,182	-	100.00%
Special Assmnts- Discounts	(18,228)	(18,228)	(17,567)	661	96.37%
TOTAL REVENUES	609,651	609,651	611,135	1,484	100.24%
<u>EXPENDITURES</u>					
<u>Administration</u>					
Misc-Assessmnt Collection Cost	9,113	9,113	8,763	350	96.16%
Total Administration	9,113	9,113	8,763	350	96.16%
<u>Debt Service</u>					
Principal Debt Retirement	180,000	180,000	190,000	(10,000)	105.56%
Interest Expense	420,538	420,538	411,533	9,005	97.86%
Total Debt Service	600,538	600,538	601,533	(995)	100.17%
TOTAL EXPENDITURES	609,651	609,651	610,296	(645)	100.11%
Excess (deficiency) of revenues Over (under) expenditures	-	-	839	839	0.00%
Net change in fund balance	\$ -	\$ -	\$ 839	\$ 839	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2016)	618,471	618,471	618,471		
FUND BALANCE, ENDING	\$ 618,471	\$ 618,471	\$ 619,310		

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending July 31, 2017

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)	YTD ACTUAL AS A % OF ADOPTED BUD
<u>REVENUES</u>					
Interest - Investments	\$ -	\$ -	\$ 3	\$ 3	0.00%
TOTAL REVENUES	-	-	3	3	0.00%
<u>EXPENDITURES</u>					
TOTAL EXPENDITURES	-	-	-	-	0.00%
Excess (deficiency) of revenues Over (under) expenditures	-	-	3	3	0.00%
Net change in fund balance	\$ -	\$ -	\$ 3	\$ 3	0.00%
FUND BALANCE, BEGINNING (OCT 1, 2016)	-	-	2,221		
FUND BALANCE, ENDING	\$ -	\$ -	\$ 2,224		

**Cordoba Ranch
Community Development District**

Supporting Schedules

July 31, 2017

CORDOBA RANCH

Community Development District

**Check Register by Fund
For the Period from 7/1/17 to 7/31/17
(Sorted by Check No.)**

Fund No.	Check No.	Check Date	Payee	Invoice No.	Invoice Description	G/L Account Name	G/L Account #	Check Amount
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GENERAL FUND - 001

001	2172	07/06/17	VIVICON, INC	17115	FERTILIZE PALMS 6/26/17	Op Supplies - Fertilizer	552005-53901	\$72.00
001	2172	07/06/17	VIVICON, INC	17122	TREAT PALMS W/ OTC	R&M-Plant Replacement	546071-53901	\$275.00
001	2173	07/06/17	JAYMAN ENTERPRISES, LLC	171	REPR SIGN	Misc-Contingency	549900-53901	\$70.00
001	2174	07/07/17	TAMPA ELECTRIC	62317	5/23/17-6/22/17 ELECTRIC SVC	Utility - General	543001-53100	\$205.56
001	2174	07/07/17	TAMPA ELECTRIC	62317	5/23/17-6/22/17 ELECTRIC SVC	Electricity - Streetlighting	543013-53100	\$5,284.48
001	2175	07/07/17	AQUAGENIX	1306081	JULY17 AQUATICS SVC	Contracts-Aquatic Control	534067-53801	\$1,034.00
001	2176	07/07/17	VIVICON, INC	17104	INSTALL FLOWERS	R&M-Plant Replacement	546071-53901	\$4,672.50
001	2176	07/07/17	VIVICON, INC	17149	JULY17 GROUNDS MAINT	Contracts-Landscape	534050-53901	\$9,582.84
001	2177	07/07/17	FRONTIER	062217-5795	6/22/17-7/21/17 #239-177-5795	Utility - General	543001-53100	\$136.98
001	2178	07/07/17	STANTEC CONSULTING SERVICES	1216997	THRU 6/16/17 ENGINEER SVC	ProfServ-Engineering	531013-51501	\$252.00
001	2179	07/07/17	FEDEX	5-847-55210	6/20/17 POSTAGE	Postage and Freight	541006-51301	\$78.30
001	2180	07/07/17	ENVERA SYSTEMS	661308	7/1/17-7/31/17 GATE ACCESS	Contracts-Security Services	534037-52901	\$1,253.00
001	2180	07/07/17	ENVERA SYSTEMS	662241	5/31/17 ADDL RESIDENTS	Contracts-Security Services	534037-52901	\$10.00
001	2181	07/14/17	FEDEX	5-854-41894	6/28/17 POSTAGE	Postage and Freight	541006-51301	\$15.18
001	2182	07/19/17	V GLOBAL TECH	0714-17-03	JULY17 WEBSITE MAINT	Misc-Web Hosting	549915-51301	\$75.00
001	2184	07/19/17	GRAU & ASSOCIATES	15784	AUDIT FY 9/30/16	Auditing Services	532002-51301	\$1,400.00
001	2185	07/21/17	SEVERN TRENT ENVIRONMENTAL SERVICES	21770	JULY17 MGMT FEE	ProfServ-Mgmt Consulting Serv	531027-51301	\$3,666.67
001	2185	07/21/17	SEVERN TRENT ENVIRONMENTAL SERVICES	21770	JULY17 MGMT FEE	Postage and Freight	541006-51301	\$10.46
001	2185	07/21/17	SEVERN TRENT ENVIRONMENTAL SERVICES	21770	JULY17 MGMT FEE	Printing and Binding	547001-51301	\$153.30
001	2186	07/21/17	STATE WILDLIFE TRAPPER	1038	JULY17 HOG REMOVAL SVC	ProfServ-Wildlife Management Service	531074-57201	\$1,200.00
001	2187	07/21/17	TIMES PUBLISHING COMPANY	491227	NOTICE OF MTG,PUB HRG,FY18 BUD	Legal Advertising	548002-51301	\$886.00
001	2188	07/21/17	ARMSTRONG ENVIRONMENTAL SVC	11896	JUNE17 WETLAND/MITIGATION MAIN	R&M-Mitigation	546100-53801	\$850.00
001	2189	07/21/17	JEFF ANDRE	071917	7/2/17 PATROL	Security Service - Sheriff	534365-53901	\$120.00
001	2190	07/28/17	VIVICON, INC	17168	PEST CONTROL CHINCH BUGS	R&M-Pest Control	546070-53901	\$995.00
001	2190	07/28/17	VIVICON, INC	17169	PEST CONTROL FLOWERS	R&M-Pest Control	546070-53901	\$295.00
001	2191	07/28/17	STANTEC CONSULTING SERVICES	1225309	THRU 7/7/17 ENGINEER SVC	ProfServ-Engineering	531013-51501	\$480.00
001	2192	07/28/17	F. PETER WILLIAMS	72517	BOARD MEETING 7/25/17	P/R-Board of Supervisors	511001-51101	\$200.00

Fund Total **\$33,273.27**

SERIES 2006 DEBT SERVICE FUND - 201

201	2183	07/19/17	CORDOBA RANCH C/O US BANK	071017	TRFR ASSESSMENT RECPT 2016-17	Due From Other Funds	131000	\$37,878.68
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Fund Total **\$37,878.68**

Total Checks Paid **\$71,151.95**

Fourth Order of Business

4B

RESOLUTION 2017-10

**A RESOLUTION DESIGNATING OFFICERS OF THE
CORDOBA RANCH COMMUNITY DEVELOPMENT
DISTRICT**

WHEREAS, the Board of Supervisors of the Cordoba Ranch Community Development District at a regular business meeting desires to appoint the below recited persons to the offices specified.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD
OF SUPERVISORS OF THE CORDOBA RANCH
COMMUNITY DEVELOPMENT DISTRICT:**

1. The following persons were appointed to the offices shown, to wit:

_____	Chairman
_____	Vice Chairman
<u>Andrew Mendenhall</u>	Secretary
<u>Stephen Bloom</u>	Treasurer
<u>Robert Koncar</u>	Assistant Treasurer
_____	Assistant Secretary
_____	Assistant Secretary
_____	Assistant Secretary
_____	Assistant Secretary

PASSED AND ADOPTED THIS 22nd DAY OF AUGUST 2017.

Chairman

Secretary

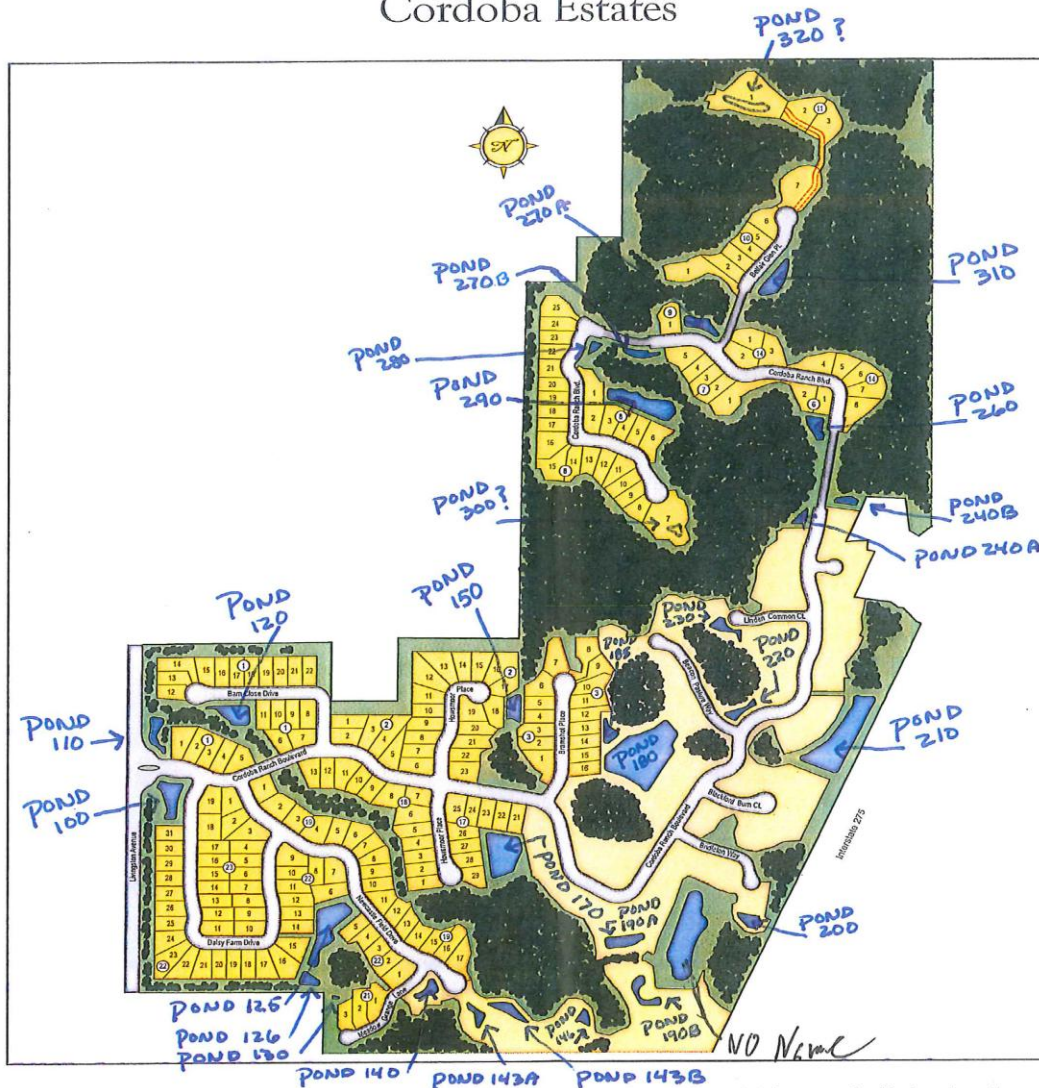
Fifth Order of Business

Cordoba Ranch Lake Management Report
March 2014



STANDARD PACIFIC HOMES

Cordoba Estates



Map is not to scale. Square footage/acreage shown is only an estimate and actual square footage/acreage will differ. Buyer should rely on his or her own evaluation of useable area. Depictions of homes or other features are artist conceptions.



08/10/2017

The following report is for August to illustrate what has changed from July and what to expect through August and the coming months. The photos this month were taken on Thursday, August 10, 2017.

The ponds were treated on Thursday August 3 this month. Water levels are up. Overall, the ponds are in good shape. Some Algae has grown since the treatment.

Thank you for your business!

Sincerely,

Scott Croft

Aquagenix



Pond #100

Date: 8/10/17

What we found: Pond overall looks good. The water levels normal.

What we did: Treated grasses and trace of Algae

What to expect Water levels are normal. Fountain Lights still need repair.



Recommendations & Notes: Get Fountain Lights fixed

Date: 8/10/17

Pond #110

What we found: Pond is looking good. Water level is where it should be

What we did: Treated trace of Algae and treated grasses,

What to expect : Pond to continue to look good.



Notes: Fountain running fine.

Date: 8/10/17

Pond #120

What we found: Pond is full.

What we did: Treated light Algae

What to Expect: Continue to look good.



Recommendations & Notes: Plant Littoral Shelf when Budgeted

Date: 8/10/17

Pond #125


What we found Submersed growth
Has died off.


What we did: Treated the Algae.
Spot treat the grass.


What to Expect: We need to get
the Littoral Shelf planted because
this is a nutrient loading pond. We
will continue to battle Algae.





Recommendations & Notes: At some point this could be a good pond for Triploid Grass Carp. They will help eat the submersed vegetation. Let's get the Budget to plant the Littoral Shelf


Date: 8/10/17	Pond #126
<p>What we found: Water Level is full</p> <p>What we did: Treated Algae. Most of it is dead.</p> <p>What to expect Pond to continue to be an Algae challenge.</p>	
<p>Recommendations & Notes: Plant the Littoral Shelf when they have the Budget. Plants will take up Nutrients.</p>	


Date: 8/10/17	Pond #130
<p>What we found: Pond is still low, Must have an engineering flaw.</p> <p>What we did: Treated the grass.</p> <p>What to expect: Very shallow pond. Should have been dug deeper. More of the same</p>	
<p>Recommendations & Notes: Check with Engineer on why this pond is not retaining water the way it should.</p>	


Date: 8/10/17	Pond #140	
<p>What we found: Some Algae</p> <p>What we will do: Treated the algae and grass</p> <p>What to expect: Some Algae as we go continue through the summer</p>		
Recommendations & Notes: Plant the Littoral Shelf		


Date: 8/10/17	Pond #143A	
<p>What we found: Pond is full</p> <p>What we did: Spot treatment of Grass.</p> <p>What to expect: Should continue to look good</p>		
Recommendations & Notes: Continue to look good		


Date: 8/10/17	Pond #143B	
What we found: Pond has filled up		
What we will do: Spot treat grasses		
What to Expect: Looks great		
Recommendations & Notes: Will be part of the planting		


Date: 8/10/17	Pond #146	
What we found: Trace of Algae		
What we did: Spot treated Algae		
What to expect: Traces of Algae		
Recommendations & Notes: OK		


Date: 8/10/17	Pond #150
What we found: Some Algae What we did: Treated Algae What to Expect: Continue to battle Algae on it.	
Recommendations & Notes: Plants	


Date: 8/10/17	Pond #170
What we found: Pond still in very good shape. What we did: Spot treated exposed shoreline. What to expect: Continue to look good.	
Recommendations & Notes: Pond to continue to look good.	


Date: 8/10/17	Pond #180
<p>What we found: Submersed has been addressed and now we are battling Algae.</p> <p>What we did: Treated for the Algae and treated the Torpedo Grass around the edge.</p> <p>What to expect: Algae to continue to be a battle.</p>	
Needs the Littoral Shelf planted to take up some nutrients	


Date: 8/10/17	Pond #185
<p>What we found: Water levels are up</p> <p>What we did: Touched up Grasses</p> <p>What to expect: Pond to continue to look good</p>	
Recommendations & Notes: Looks very good	


Date: 8-13-17	Pond 190A
<p>What we found: Water levels up. Looks very good.</p> <p>What we did: Treated light Algae</p> <p>What to expect: Pond to continue to look good.</p>	
<p>Recommendations & Notes: Planting the Littoral Shelf is needed when Budget is approved..</p>	


Date: 08/10/17	Pond # 190B
<p>What we found: Still looking very good.</p> <p>What we did: Spot treated Algae</p> <p>What to Expect: Continue to look very good</p>	
<p>Recommendations & Notes: Littoral Shelf planting when Budget is approved</p>	


Date: 8/10/17	Pond #200
<p>What we found: The best this one has looked</p> <p>What we did: Treated grasses</p> <p>What to expect: Keep looking good.</p>	
Recommendations & Notes: Best this has looked.	


Date: 8/10/17	Pond #210
<p>What we found: PA has turned to Filamentous Algae</p> <p>What we did: Treated The Algae</p> <p>What to expect: This one is always a battle. Not a very deep pond and it is one of the largest on property.</p> <p>(Continue to be an Algae battle.)</p>	
Recommendations & Notes: Plant these (2) Littoral Shelves when they have the Budget	


Date: 8/10/17	Pond #220	
<p>What we found: Water quality much better</p> <p>What we did: Spot Treated grasses</p> <p>What to expect: Looks decent</p>		
Recommendations & Notes:		


Date: 8/10/17	Pond #230	
<p>What we found: Pond itself is looking good</p> <p>What we did: Treated Grasses</p> <p>What to expect: Pond will look good.</p>		
Recommendations & Notes:		


Date: 8/10/17	Pond #240A	
What we found: Pond has Algae What we did: Treated Algae What to expect: Hopefully Algae will die down.		
Recommendations & Notes: Needs Mitered End Repair. A lot of undermining. (too late for this now)		


Date: 8/10/17	Pond #240 B	
What we found: Pond Looks Great What we did: Touched up edges What to expect: Continue to look good.		
Recommendations & Notes: Looking very good.		


Date: 8/10/17	Pond #260
What we found: Algae What we did: Treated Algae What to expect: Algae to lighten up.	
Recommendations & Notes:	

Date: 8/10/17	Pond #270A
What we found: Pond looking very good. What we did: Treated exposed shoreline. Keep some Spatterdock to take up nutrients. What to expect: Should stay pretty clean.	
Recommendations & Notes: None at this time.	

Date: 8/10/17	Pond #270B
<p>What we found: A little more water than last month</p> <p>What we did: Treated exposed areas and shoreline</p> <p>What to expect: Pond Not completely full...</p>	
Recommendations & Notes: Part of the Planting Quote.	

Date: 8/10/17	Pond #280
<p>What we found: Pond looking good</p> <p>What we did: Treated Algae.</p> <p>What to expect: Continue to look good</p>	
Recommendations & Notes: Northeast corner is part of the planting quote.	

Date: 8/10/17	Pond #290
<p>What we found: Looking much better</p> <p>What we did: Treated Algae and Grasses.</p> <p>What to expect: it to continue to be a challenge and have its good months and bad ones.</p>	
Recommendations & Notes: Will require more plants on the northeast littoral shelf.	

Date: 8/10/17	Pond #300
<p>What we found: Looking decent</p> <p>What we did: Treated grasses</p> <p>What to Expect: continued Tough access with new home, but we are managing.</p>	
Recommendations & Notes: <u>Yellow Boom needs removed.</u>	

Date: 8/10/17

Pond #310

What we found: Pond looking good

What we did: Treated Algae

What to expect: Algae to continue to be a small issue during the summer months



Recommendations & Notes: Plant the Littoral Shelf

Date: 8/10/17	Pond #320
<p>What we found: Gate locked and we can't get to.</p> <p>What we did: Can't get to</p> <p>What to Expect: Hopefully we will have access again</p>	
<p>Recommendations & Notes: Gate locked no access. STILL NO ACCESS</p>	
<p>Recommendations & Notes:</p>	